GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Public Enterprises Department – Payment of Rs.25,000/- (Twenty Five thousand only) towards vehicle hire charges bearing Car No. AP 09 BY 5686 for the official use of Public Enterprises Department for the month of March, 2016 @ 2500 KMs per month – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 13 **Dated: 04-04-2016**

Read the following:

1) G.O. Rt. No. 55, PE(OP) Department, dt:09.09.2015
2) From Sri Sai Baba Travels & Manpower, Hyderabad, Letter Dated 02.04.2016 along with bill

* * *

O R D E R :

In the terms of the orders issued in the reference first read above, sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees twenty five thousand only) towards hiring of vehicle bearing No. AP 09 BY 5686 for official use of Public Enterprises Department, Government of Andhra Pradesh for the month of March, 2016 to M/s Sri Sai Baba Travels & Manpower, Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debited to "3451 –Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges".

3. The Public Enterprises (OP.A1) Department are requested to draw the amount sanctioned in para (1) above and disburse the amount to M/s. Sri Sai Baba Travels and Manpower, Hyderabad through ECS Bank A/c No.62364798322, State Bank Of Hyderabad, Masab Tank IFSC: SBHY0021026 after deducting the income tax TDS.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. GIRIJA SHANKAR
PRINCIPAL SECRETARY TO GOVERNMENT (I/C)

To
The Public Enterprises (OP.A1) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
M/s Sri Sai Baba Travels & Manpower, Chikkadapally, Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER